

DEPARTMENT OF SOCIAL SERVICES

Community Care Licensing Division
Statewide Children's Residential Program
Out-of-State Certification Unit
744 P Street, Sacramento, CA 95814 ~ MS 19-50



March 17, 2010

Judy Littlebury, Director of Operations
Jasper Mountain
37875 Jasper-Lowell Road
Jasper, OR 97438

Subject: CDSS RECERTIFICATION

Dear Ms. Littlebury:

Pursuant to California Family Code Section 7911 et al., this is official notification that Jasper Mountain's certification by the California Department of Social Services (CDSS) as an out-of-state group home provider is continued through March 2011.

Certification will continue to be reviewed annually. The Out-of-State Certification Unit will be following the Department's policy, which authorizes us to inspect facilities with or without appointment.

Thank you for your cooperation during my onsite recertification visit this year. If you have any questions, please contact me at (916) 838-5751.

Sincerely,

A handwritten signature in cursive script that reads 'Carol Lancaster'.

CAROL LANCASTER, Certification Analyst

c: Rosalind Hyde, Manager and Deputy Compact Administrator, CDSS Division of Children and Family Services, Out-of-State Placement and Policy Unit

FACILITY EVALUATION REPORT

FACILITY NAME: JASPER MOUNTAIN CENTER
ADMINISTRATOR: *Judy Littlebury*
ADDRESS: 37875 JASPER LOWELL ROAD
CITY: JASPER **STATE:** OR
CAPACITY: 20
TYPE OF VISIT: Case Management *Re-cert.* **CENSUS:** UNANNOUNCED
MET WITH: Judy Littlebury, Residential Director; Julie Williamson, Program Mngr; Beau Garner, Asst. Program Mngr
FACILITY NUMBER: 602300050
FACILITY TYPE: 731
TELEPHONE: (541) 747-1235
ZIP CODE: 97438
DATE: 03/17/2010
TIME BEGAN: 09:00 AM
TIME COMPLETED: 03:30 PM

NARRATIVE**PURPOSE OF VISIT:**

As mandated by California law, this annual review was performed by the undersigned analyst for the purpose of re-certification by the California Department of Social Services (CDSS) to verify the facility continues to:

- have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision and treatment services to youth/clients in care.
- remain in substantial compliance with California licensing standards and regulations as well as remaining licensed and in good standing with the licensing authorities of the state of geographical location - - in this case, the state of Oregon.

CDSS CERTIFICATION HISTORY:

Jasper Mountain has been certified by the CDSS since March 6, 2008.

FACILITY, PHYSICAL PLANT, PROGRAM AND ORGANIZATIONAL REVIEW AND CHANGES:

Jasper Mountain continues to operate as a psychiatric residential treatment program (founded 1982) which can serve up to 20 severely abused and disturbed young males and females ages three to twelve - - providing intensive treatment in a highly structured and positive family setting created by the directors and therapeutic staff.

(NOTE: For a complete description and overview of Jasper Mountain, its program, purpose, methods and goals, as well as the profile of the type of clients served, reference the initial certification report of February 22, 2008.

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Carol Lancaster**TELEPHONE:** (916) 838-5751**LICENSING EVALUATOR SIGNATURE:****DATE:** 03/17/2010

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 03/17/2010

This report must be available at Child Care and Group Home facilities for public review for 3 years.

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** JASPER MOUNTAIN CENTER**FACILITY NUMBER:** 602300050**VISIT DATE:** 03/17/2010**NARRATIVE**FACILITY, PHYSICAL PLANT, PROGRAM AND ORGANIZATIONAL REVIEW AND CHANGES: (Continued)

The following organizational changes have occurred over the last year:

- Dave Ziegler, Executive Director, is now providing direct oversight to the school component of the program, a task formerly assigned to Dan Silver.
- Judy Littlebury is now Director of Operations (Intensive Residential Treatment) - replacing the former Dan Silver.
- Julie Williamson, a therapist and the Assistant Director to Dan Silver, promoted to Program Manager for the residence.
- The Treatment Team shift leadership has also been reorganized, providing additional leadership and growth opportunities for lower levels of staff and helping day to day responsibilities.

CA PLACING AGENCIES / CHILDREN IN CARE:

Jasper Mountain has a licensing/certification capacity of 20. At the time of this year's visit the census was 17. Four children in placement were from California (two placed by Ventura County Mental Health; one placed by Santa Clara County Mental Health; and one placed by Santa Clara County Division of Family and Child Services.

OREGON LICENSURE

Jasper Mountain is licensed by the Oregon Department of Human Services (DHS), Children, Adults and Families Section. With its license of January 1, 2007 expiring on December 31, 2009, the facility was subject to a biennial review. In a letter dated December 17, 2009, the facility's licensing coordinator extended the license to March 31, 2009 to allow time to complete the biennial review. This analyst was also successful in reaching the Oregon licensing coordinator by telephone on February 1, 2010. In conversation, she reported the facility is in good standing and she recently just completed the biennial review process during the week of January 25, 2010. As of the writing of this report however, her report was not available.

As part of this review process, the facility self-reported two investigations being conducted at the facility by Oregon DHS Office of Investigations and Training in 2009 subsequent to DHS receiving a report of child abuse or neglect. One of the investigations resulted in a substantiated finding involving a single staff

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Carol Lancaster**TELEPHONE:** (916) 838-5751**LICENSING EVALUATOR SIGNATURE:****DATE:** 03/17/2010**I acknowledge receipt of this form and understand my appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 03/17/2010

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** JASPER MOUNTAIN CENTER**FACILITY NUMBER:** 602300050**VISIT DATE:** 03/17/2010**NARRATIVE**OREGON LICENSURE (Continued)

member using unnecessary or excessive force which led to a client suffering injury (rug burn; bloody nose.) It should be noted however that said intervention was inconsistent with agency policy and the staff's training. In response to this finding, both the facility and the employee responded appropriately through successful corrective action which was deemed acceptable by DHS' directives and standards. The other investigation resulted in unsubstantiated findings. When the undersigned spoke to the Oregon licensing coordinator by telephone on February 1, 2010, she indicated the investigations referenced did not adversely effect the facility's licensure status.

OTHER REGULATORY OR ACCREDITING AGENCIES:

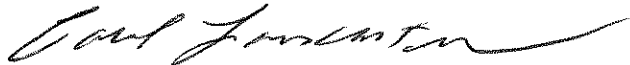
- Counsel on Accreditation - - Good through July 31, 2011
- Oregon DHS Addictions and Mental Health Division - - Certificate of Approval for Mental Health Services / Standards for Children's Intensive Mental Health Treatment Services - - March 5, 2008 through March 4, 2011
- Lane County Mental Health
- LaneCare.

The Jasper Mountain School is a registered private school in Oregon - - Most recent renewal issued by the Oregon Department of Education September 29, 2009 and good through the 2009-2010 school year. The School is also approved by Oregon DOE to contract with public schools or agencies to provide early intervention/early childhood special education services for school age children; and the California Department of Education ((Nonpublic, Nonsectarian School.) . The California Department of Education nonpublic school certification was last issued December 2, 2009 and is valid through December 31, 2010.

FIRE INSPECTIONS / WATER ANALYSIS

An inspection report from the Oregon Fire Marshall dated January 13, 2009 reflects no deficiencies. Fire inspections are conducted every other year by that entity. Fire drills are conducted by facility staff once monthly in the residence and once monthly in the school. Additionally, every three months, a drill is done between the hours of 10 pm and 6 am. The facility maintains adequate records on same.

The facility's water system was most recently lab tested for Bacteria through Oregon DHS November 23, 2009 and found to meet standards.

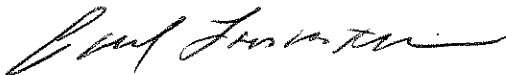
SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Carol Lancaster**TELEPHONE:** (916) 838-5751**LICENSING EVALUATOR SIGNATURE:****DATE:** 03/17/2010**I acknowledge receipt of this form and understand my appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 03/17/2010

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** JASPER MOUNTAIN CENTER**FACILITY NUMBER:** 602300050**VISIT DATE:** 03/17/2010**NARRATIVE**SCOPE OF CERTIFICATION REVIEW:

- Entrance interview.
- Collection of updated and current organizational and program information material.
- Tour/physical inspection of facility and grounds
- Review and discussion of serious incident reporting, staff background checks/clearances and emergency intervention procedures.
- Sample of client files reviewed.
- Sample of personnel files reviewed.
- Observation of a CA client's monthly treatment plan conference
- Interview with child placed by CA social services
- Exit interview.

CERTIFICATION DECISION:

Re-Certify.

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Carol Lancaster**TELEPHONE:** (916) 838-5751**LICENSING EVALUATOR SIGNATURE:****DATE:** 03/17/2010

I acknowledge receipt of this form and understand my appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 03/17/2010